

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 9
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00407	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:	A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)
PRODUCTION CONTRACT:	DAAE07-01-C-S001
CONTRACT MODIFICATION:	P00407
MODIFICATION VALUE:	\$658,880.25

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 10 vehicles is added to the contract by exercise of option against the Third Option Year.
2. The Third Option Year (FY04) is for vehicle deliveries scheduled between 1 November 2003 and 31 October 2004. The Third Option Year vehicle prices are based on a vehicle production rate of 24 per day. The following CLINs are added:

CLIN	DESCRIPTION	QTY	CUSTOMER	MIPR
4001BL	M1097A2	5	Army	W58H0Z4QK412
4006AW	M1113	5	Army	W56H0Z4QK412

3. The delivery for CLINs 4001BL and 4006AW is established in Attachment 21, Delivery Schedule (Third Option Year).
4. On CLINS 4001AX and 4006AS an operator manual was erroneously added at \$45.00. This is deleted per this modification. Additionally, page 3 of modification P00404, CLIN 0015AA was erroneously added and is deleted in its entirety.
5. As a result of this Modification P00407, the contract value is increased by \$658,880.25. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
6. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 359 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00407	Page 3 of 9
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																		
4001	NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified																		
4001AX	<p><u>PEO AVN</u></p> <p>NOUN: HMMWV M1097A2 PRON: W149L188JZ PRON AMD: 01 ACRN: NY AMS CD: 14306818034 CUSTOMER ORDER NO: W58H0Z4QK411</p> <table><tr><td></td><td>Unit Price</td></tr><tr><td>M1097A2</td><td>\$62,761.45</td></tr><tr><td>FET</td><td>\$ 32.44</td></tr><tr><td>2-Man Soft Top</td><td>\$ 506.07</td></tr><tr><td>Overpack Cover</td><td>\$ 17.35</td></tr><tr><td>Operator Manual</td><td>45.00*</td></tr><tr><td>Total</td><td>\$ 63,317.31</td></tr><tr><td></td><td> x 4</td></tr><tr><td>Total Price</td><td>\$ 253,269.24</td></tr></table> <p>*Deleted per modification P00407</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>See Section D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p>DRC </p>		Unit Price	M1097A2	\$62,761.45	FET	\$ 32.44	2-Man Soft Top	\$ 506.07	Overpack Cover	\$ 17.35	Operator Manual	45.00*	Total	\$ 63,317.31		x 4	Total Price	\$ 253,269.24
	Unit Price																		
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FET	\$ 32.44																		
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Total Price	\$ 253,269.24																		

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001BL	<div>ARMY M1097A2</div> <div>NOUN: HMMWV M1097A2 PRON: W149L209JZ PRON AMD: 01 ACRN: NY AMS CD: 14306818034 CUSTOMER ORDER NO: W58H0Z4QK412</div> <div><div>Unit Price</div><div>M1097A2\$62,761.45 FET\$ 32.44 2-Man Soft Top (green)\$ 506.07 Overpack Cover\$ 17.35 Solid Green Paint\$ 73.17 Total\$63,390.48 x 5 Total Price\$316,952.40</div></div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>See Section D</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW4029S102 CG0SAP M 3</div> <div>PROJ CD BRK BLK PT</div> <div>000</div> <div>DEL REL CD QUANTITY DEL DATE 001 5 UNDEFINITIZED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(CG0SAP) XR RAYTHEON CO C3I MFG LARGO 7887 BRYAN DAIRY RD LARGO FL 33777-1452</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div>	5	EA	\$ 63,390.48000	\$ 316,952.40

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DRC MARK FOR</div> <div>001 POC: Shanta Odam (Government Property Manager) Phone: 727-768-8137</div> <div>(End of narrative F001)</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00407	Page 6 of 9
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
4006AS	PEO AVN NOUN: HMMWV M1113 PRON: W149L187JZ PRON AMD: 01 ACRN: NY AMS CD: 14306818034 CUSTOMER ORDER NO: W58H0Z4QK411 Unit Price M1113				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AW	<div>ARMY M1113</div> <div>NOUN: HMMWV M1113 ECV PRON: W149L208JZPRON AMD: 01ACRN: NY AMS CD: 14306818034 CUSTOMER ORDER NO: W58H0Z4QK412</div> <div>Unit Price</div> <div>M1113\$67,846.54 FET\$32.44 2-Man Soft Top (green)\$506.07 Overpack Cover\$17.35 Solid Green Paint\$73.17</div> <div>Total\$68,475.57 x5 Total Price\$342,377.85</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>See Section D</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW4029S101 CG0SAP M3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 5 UNDEFINITIZED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS (CG0SAP) XR RAYTHEON CO C3I MFG LARGO 7887 BRYAN DAIRY RD LARGO FL 33777-1452</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div> <div>DRC MARK FOR</div>	5	EA	\$ 68,475.57000	\$ 342,377.85

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	POC: Shanta Odam (Government Property Manager) Phone: 727-768-8137 (End of narrative F001)				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4001AX	W149L188JZ 14306818034 W58H0Z4QK411	NY	1 49MATC	\$	253,449.24	\$	-180.00	\$	253,269.24
4001BL	W149L209JZ 14306818034 W58H0Z4QK412	NY	1 49MATC	\$	0.00	\$	316,952.40	\$	316,952.40
4006AS	W149L187JZ 14306818034 W58H0Z4QK411	NY	1 49MATC	\$	410,684.40	\$	-270.00	\$	410,414.40
4006AW	W149L208JZ 14306818034 W58H0Z4QK412	NY	1 49MATC	\$	0.00	\$	342,377.85	\$	342,377.85
					NET CHANGE	\$	658,880.25		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	NY	21 42031000045E5E37143068131E7 S23204	W58H0Z	\$ 658,880.25
NET CHANGE				\$ 658,880.25

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,353,597,825.47	\$ 658,880.25	\$ 1,354,256,705.72